

# TAXINVOICE

Invoice No: 565  
Invoice Date: 2024-04-05  
Due Date: 2024-05-05

Billed By

Business Name:Ganesh Hardware

Email:

Phone:

GSTIN:24AAFAG5678A1Z9

PAN:AAFAG5678A

Address:Isanpur, Ahmedabad,  
Gujarat 382443

City:Ahmedabad

Postal Code:382443

State:Gujarat

Billed To

Business Name:Shreeji Hardware

Email:

Phone:

GSTIN:24AAAFG5678A1Z5

PAN:AAAFG5678A

Address:Gheekanta Road,  
Gheekanta, Ahmedabad,  
Gujarat 380001

City:Ahmedabad

Postal Code:

State:Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	50	3000.00	18	3540.00
Self Drilling Screws (per kg)	7318	120	50	6000.00	18	7080.00
				Total Taxable Value	9000.00	
				Subtotal	10620.00	
				Discount	450	
				Total	10170.00	
				Amount Paid	0.00	
				Balance Due	Rs 10170.00	

Terms and condition

Please make the payment by the due date.

